

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/05/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 31,830.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 762.00
Less amount refunded to debtor	\$ 439.07
NET RECEIPTS	\$ 322.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 22.93
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 322.93**

Attorney fees paid and disclosed by debtor **\$ 2,200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SHIBUI SOUTH CONDO A	SECURED	NA	.00	.00	.00	.00
SHIBUI SOUTH CONDO A	SECURED	5,000.00	.00	5,000.00	.00	.00
WELLS FARGO HOME MOR	SECURED	80,231.00	73,476.46	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	8,000.00	9,327.27	8,000.00	.00	.00
CAPITAL ONE BANK	UNSECURED	2,776.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	682.00	682.55	682.55	.00	.00
GMAC	UNSECURED	24,907.00	NA	NA	.00	.00
GOODWIN & BRYAN LLP	UNSECURED	200.00	NA	NA	.00	.00
HIGH TECH	UNSECURED	50.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	81.00	NA	NA	.00	.00
KASPER HEATON WRIGHT	UNSECURED	100.00	NA	NA	.00	.00
MCGRATH CLINICS	UNSECURED	1,200.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	200.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	15,411.00	15,410.54	15,410.54	.00	.00
RUSH UNIVERSITY	UNSECURED	300.00	NA	NA	.00	.00
STEVEN SOLTES MD	UNSECURED	50.00	NA	NA	.00	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	959.00	NA	NA	.00	.00
VYRIDIAN REV MAGT	UNSECURED	5.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
US DEPARTMENT OF HOU	SECURED	NA	3,578.75	.00	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,000.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,093.09	.00	.00

Disbursements:

Expenses of Administration	\$	322.93
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$	322.93

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.